C-2 Rev. 06/04



# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

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800	Ma		- 1
NO.	шu	ш	

ecuon i				
Name of Candidate or Political Con	nmittee and Chairperson		Office Sought (if candid	fate) District (if any)
JACK BARR	ACLOUGH		St.Rep	33A
Mailing. Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
3018 WESTMORELAN	D CIRCLE	IDAHO FALLS 834	402 523-4463	
Name of Political Treasurer	<u> </u>			
MARITYN S	TANGER			
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
2927 E. IONA	ROAD		3401 522-6367	1
ection II				
		TYPE OF REPORT		
Directions: To indicate the	tune of remost being filed		and check the annooni	ate box(es). See the
instructional manual for rep	orting periods and due dat	es	ano anos ato appropri	and 00x(00). 000 In
		0/11/04 /t	hrough 10 / 26	5 / 04
2220 2370	HAN MIN BUILD WATER			
7 Day Pre-Primary	Report □ 3	0 Day Post-Primary Report	☐ October	10 Pre-General Report
7 Day Pre-General	Report 1 3	O Day Post-General Report	. Annual	Report
	-	•		•
Semi-Annual Repo	rt (Statewide Candidates	Ouly)		
Is this Report as	n amendment?	□XNo Is this a 7	Termination Report?	☐ Yes ☐ No
Section III	STATEMENT OF N	O CONTRIBUTIONS O	R EXPENDITURES	
Directions: If you had no co	ontributions or expenditur	es during this reporting per	iod, check the box next	to the statement below, fill
the appropriate dates and sig				
Section IV.	gn und report. De sage to	carry for wants the appropria	w Chichom Ion to be	ng mg m colonia c,
	hat I have received no con	tributions and have made n	o expenditures during t	his reporting period
		_/through		- r-box mmB For
Section IV		SUMMARY		
To reach your Calendar Yea	r to Date figure: Add this	report's Column I	COLUMN I	COLUMN II
figures to the Column II fig			This Period	Calendar Year to Date
3		•		
Line 1: Cash on Hand Janua	ary 1. This Year*	\$	XXXXXX	\$ 889.75
Line 2: Enter Cash Balance	•		6639.75	\$ XXXXXX
	_	_	1650.00	\$ 7425.00
Line 3: Total Contributions	• -	•		
Line 4: Subtotal (Add lines	1, 2 and 3)		8289.75	\$ <u>8314.75</u>
Line 5: Total Expenditures (	Enter amount from page	2) \$	2426.70	\$ <u>2451.70</u>
Line 6: Cash Balance at Clo	ose of Period (Subtract line	e 5 from line 4)** \$	5863.05	\$ 5863.05
	<b>(</b>	,		
Line 7: Outstanding Debt to	Date		0	
Diffe 7. Outstanding Debt to	Date	٠,		Carlo Francisco
477Lin 6 14 L.				
This same figure should be	categed on the 1 of all f	opons med this catendar ye	<b>紅.</b> 	and the same
**You must report the cash	on nano at both the begin	ning of the reporting period	and the close of the re	portung period.
Note that the closing cash t	paratice for the cuttent rep	orting period appears on the	e nezi report as oeginni	ng cash on hand.
				n
	Section V	CERTIF	ICATION	20 0
Return This Report To:				
Ben Ysursa	I MARI	LYN STANGER	, hereby o	zertify that the information
Secretary of State	in this renort	is a true, complete and cor	rect Campaion Pinancia	l Disclosure Report as
PO Box 83720	1	· •		
Boise ID 83720-0080	required by l	aw.	1+	
phone: (208) 334-2852		Maril	w alan	تريم و
fux: (208) 334-2282	ľ		Ava Im	
184 (200) 334-2202				

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
JACK BARRACLOUGH	From 10/11 / 04 × 10 26 / 04

JACK BARRACLOUGH	
	CONTRIBUTIONS ars (\$50.00) or Less This Period
Total NumberO	Total Amount \$
	EXPENDITURES  tty-Five Dollars (\$25,00) This Period
Total 1 Number	Total 24.53 Amouni \$

		lotal This Period
Number of Schedule A pages Attached 1		
Contributions		
Unitermized Contributions (\$50 and less) from top of page	\$	.00
Itemized Contributions (total all Schedule A sheets)	\$	1650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1650.00
Number of Schedule B pages Attached 1		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	<b>25</b> .53
Itemized Expenditures (total all Schedule B sheets)	\$	2402.17
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	2.15.2.1
Notal Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	2426.70
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
Number of Schedule C-2A pages Attached		~~~
Pledged Contributions		74
Amount Pledged this Period	\$	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

300	of	
-5-	, ~~	_
1	- 1	1
-		•

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

JACK BARRACLOUGH

		Column A	Column B	Сонина С
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/15/04	1 IDAHO RETAILERS assoc	\$ 100.00	s	s
☐ Primary ☐ General	BOISE, ID 83702	SCalendar Year To Dute	SCalendar Year To Deco	S Calcular Year to Date
19/17	ROGER DEMORDAUNT 961 EAST 25 TH STREET	\$_100.00	s	\$
☐ Primary ☑ General	IDAHO FAlls id 83404	SCalendar Year To Date	SCalendar Year To Duce	SCalenday Year to Date
19/05/04	WINCO -CROWN PAC POBox 5756	\$_100.00	s	s
Primary General	BOISE, ID 83705	\$Calonda; Year To Dete	\$Calendar Year To Date	\$Calendar Year to Date
9/29/0	QWEST IDAHO PAC 999 MAIN ST. 11TH FLOOR	\$_400.00_	s	5
☐ Primary ☐ General	BOISE, ID 83702	SCalcada: Year To Data	\$Caleodar Yang To Date	Calendar Year to Date
10/0/	5 POTLAtch POBOX 1348	s 500.00	\$	s
Primary General	LEWISTON 83501	Calender Year To Dais	\$ Calendar Year To Date	S Calendar Year to Date
10//20//04	1DAHO MILK PAC POBOX 2751 BOISE *#&)!	\$ 200.00	s	\$
Primary General		\$Calondar Year To Date	\$Calcadar Year To Date	\$Calendar Year to Date
9722704	ID CABLE TELECOM. ASSOC. PAC FUND POBOX 1145	\$ _ 250.00_	\$	s
Primary General	BOISE 83701	SCalendar '(bas To Date	Calcuide: Year To Date	Calendar Year so Dots
Primary	8.	s	s	s
☐ General	9.	Colemdar Near To Dake	Calendar Year To Date	Calendar Year to Date
/	<i>,</i>	s	s	\$
☐ General	10.	SColonder Year To Date	Calendar Year To Date	Calendar Year to Date
/Primary		\$	\$	\$
☐ General		S Calender Year To Dave	SCalendar Year To Detc	Calondar Year to Debt
	Subtotals of Columns A, B & C  Total This Page (add columns A, B & C)	\$ 1650.00	<u> </u>	\$
	total ruis rage (and columns A, B & C)		·	1650.0.

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

JACK BARRACLOUGH

		Column A	Column B
Date	Full Name, Malling Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetaxy)
10/15/0	4 DECA1s		
, ,	2425 s rollandet	\$ 589.62	\$
	IDAHO FALLS 83402	4-	
Purpose of Abov	e Expenditure: YARD SIGNS		
10/18/0			
	4170 CHERRYWOOD CIRCLE	s 206.70	\$
Purpose of Abov	EXPENDITURE APPLIES TO STON HOT DEDS		
	3.		
10/22/0		777.05	
	854 LINDSEY BLVD	s 755-05	\$
Purpose of Abov	e Expenditure: ADS - 2 STATIONS		1
10/22/04	<u> </u>		
	1190 LINCOLN ROAD	\$ 300.00	\$
	IDAHO FALLS 83401		V
Purpose of Abov	e Expenditure: RADIO ADS		
10/22/0	s. 4 CLEAR CHANNEL RAdio		
	1406 COMMERCE Way	\$ 550.80	\$
	IDAHO FALLS 83401		
Purpose of Abov	KIIDIO ADO		****
	5.		
, ,		\$	\$
<u> </u>			
Purpose of Abov	• Expenditure:		· · · · · · · · · · · · · · · · · · ·
	•		
		\$	\$
Purpose of Abov	Expenditure:		
<del></del>	3.		
		\$	S
Purpose of Abov			
	9.		
		\$	<b>\$</b>
Purpose of Abov	e Expenditure:		
_	Subtotals of Columns A & B	\$ 2402 17	\$
	Total This Page (add columns A & B)		
		****	\$ <u>240217</u>